

April-25-12 10:11:35 AM

Ship 16 May

83769

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 25/04/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 11/05/2012 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/04/21

Tooling:

Date:

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____

SPC (Y/N):

Date:

Stop *NR2*

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83769

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Item ID: D412-702-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 5-Man Fwd Facing Shoulder Harness
 Start Date: 25/04/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/05/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD412-702-013								
	Location: _____								
	PPP Rev: <u> A </u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/5/12

MC 12/05/09
ME
12-03-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 83769

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Parent Item: D412-702-013

D412-702-013

Parent Item Name: 5-Man Fwd Facing Shoulder Harness

Start Date: 25/04/2012

Required Date: 11/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevB Removed Manufacturing
 IPP Rev:C06.04.03As per DSI9324 JLM
 IPP rev D 06.12.14 per ecn 871 EC
 IPP Rev:E 07-03-14 As per DSI 9351 JLM
 IPP Rev:E 07-07-28 As per Rev E JLM Verified By:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-13A Bolt		Purchased	No			120	Each	979.0000	4	4			

Location	Loc Qty	Loc Code
ST357	979	
119449	39	
120187	19	
120422	21	
120770	400	
121162	500	

D3195-041 Bracket Assembly		Manufactured	No			120	Each	14.0000	2	2			
--	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST246A	14	
76207	4	
82351	10	

D3195-043 Bracket Assembly		Manufactured	No			120	Each	11.0000	2	2			
--	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST246A	11	
76210	5	
82332	6	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 83769

83769

Parent Item: D412-702-013

D412-702-013

Parent Item Name: 5-Man Fwd Facing Shoulder Harness

Start Date: 25/04/2012

Required Date: 11/05/2012

Start Qty: 1.00

Required Qty: 1.00

D3196-1

Manufactured No

120

Each

5.0000

**

D3196-1

Bar

Location

Loc Qty

Loc Code

ST260

5

79094

1

81533

4

Manufactured No

120

Each

4.0000

**

D3197-041

D3197-041

Bar Assembly

Location

Loc Qty

Loc Code

ST260

4

81536

4

Manufactured No

120

Each

0.0000

**

D3215-041

D3215-041

Belt Assembly

D3268-1

Manufactured No

120

Each

36.0000

**

D3268-1

Placard

Location

Loc Qty

Loc Code

ST246A

36

83225

36

Manufactured No

120

Each

8.0000

**

D3546-1

D3546-1

Clip

Location

Loc Qty

Loc Code

ST245

8

73444

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 83769

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Parent Item: D412-702-013

D412-702-013

Parent Item Name: 5-Man Fwd Facing Shoulder Harness

Start Date: 25/04/2012

Required Date: 11/05/2012

Start Qty: 1.00

Required Qty: 1.00

D3551-11

Manufactured No

120

Each

41.0000

**

5

D3551-11

Hook and Loop Tie

Location

Loc Qty

Loc Code

ST246A

41

80182

1

81879

40

Manufactured No

120

Each

2.0000

**

1

D412-702-069

D412-702-069

Grommet

Location

Loc Qty

Loc Code

FG125

2

79506

2

Purchased No

120

Each

60.0000

**

2

MS24694-S152

MS24694-S152

Screw

Location

Loc Qty

Loc Code

ST290

60

116440

1

119108

14

120731

20

121444

25

Purchased No

120

Each

44.0000

**

2

MS24694-S154

MS24694-S154

SCREW

Location

Loc Qty

Loc Code

ST289A

15

120498

15

ST290

29

119022

4

121068

25

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

6.0 PARTS LISTS

QTY -011	QTY -013	QTY -015	QTY -017	QTY -019	Part Number	Description
X					D412-702-011	Dart 13-Man Shoulder Harness Kit
	X				D412-702-013	Dart 5-Man Forward Facing Shoulder Harness Kit
		X			D412-702-015	Dart 4-Man Aft Facing Shoulder Harness Kit
			X		D412-702-017	Dart 4-Man Side Facing Shoulder Harness Kit
				X	D412-702-019	Dart 1-Man Forward Facing Shoulder Harness Kit
1	1		1	1	D412-702-069	GROMMET KIT
2	2				D3195-041	BRACKET
2	2				D3195-043	BRACKET
1	1			1	D3196-1	BAR
1			1		D3196-3	BAR
1			1		D3196-4	BAR
2	2				D3197-041	BAR
4		4			D3198-1	FITTING
18	10		8	2	D3215-041	HARNESS ASSEMBLY
4		4			D3215-043	HARNESS ASSEMBLY
2	2				D3268-1	PLACARD
13	5	4	4	1	D3551-11	HOOK AND LOOP TIE
2	2				D3546-1	CLIP
4		4			AN4-5A	BOLT
4	4				AN4-13A	BOLT
8		8			AN4-20A	BOLT
20		20			AN960JD416	WASHER (OR NAS1149D0463J)
12		12			MS21042L4	NUT (OR MS21042-4)
8	2		6	2	MS24694-S152	SCREW
8	2		6	2	MS24694-S154	SCREW

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